

Affidavit and Revenue Certification

ST. JAMES PARISH CORONER / RANDALL C. POCHÉ, MD ENTITY NAME
ST. JAMES Parish
LUTCHER, LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, RANDALL C. POCHÉ, MD (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of ST. JAMES PARISH CORONER (entity name) as of 12-31-2013 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, RANDALL C. POCHÉ, MD (officer name), who, duly sworn, deposes and says that ST. JAMES PARISH CORONER / RANDALL C. POCHÉ, MD (entity name) received \$50,000 or less in revenues and other sources for the year ended 2013, and accordingly, is not required to have an audit for the previously mentioned year.

RANDALL C. POCHÉ, MD
Officer Signature

Sworn to and subscribed before me this 7th day of August, 2014.

Bruce G. Mohon
NOTARY PUBLIC

BRUCE G. MOHON
Bar #21757/Notary #38886
Parish of St. James
State of Louisiana

My Commission Expires at Death

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Officer's Name RANDALL C. POCHÉ, MD
Officer's Title ST. JAMES PARISH CORONER
Address P.O. Box 855 1869 2nd St.
LUTCHER, LA 70071
Ph/Fax/E-mail 225-869-3493 / 225-869-9333
RPOCHEMD@G-mail.com

Release Date AUG 20 2014

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor -
Local Government Services Post Office Box 91397 Baton Rouge LA 70801-9397

St. James Parish Coroner/Randall C. Poché (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended 2013 (Year-End)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. St. James Parish Govt - 1099 - in Parish work	\$	\$	\$26,389.95
2. 1099 - income from Assumption, Terrebonne, Lafourche, Tangipahoa + St. John Parishes	\$	\$	8,300
3. (for out of Parish Coroner Emergency)			
4. Commitment -			
5. Total receipts (add lines 1 - 5)	\$	\$	\$34,689.95
DISBURSEMENTS (Provide Brief Description):			
7.	\$	\$	\$
8. All money is paid to Randall C. Poché			
9. as St. James Parish Coroner + deposited			
10. into my personal bank acct.			
11.			
12. NO Coroner officer, employees			
13. Total Disbursements (add lines 7 - 12)	\$	\$	\$34,689.95?
14. Change in fund balance (Lines 6 minus 13)	\$	\$	\$ 0
15. Fund Balance at beginning of year	\$	\$	\$ 0
16. Fund balance (deficit) at end of year (Add lines 14-15)			
--This amount also goes on line 12, Statement B	\$	\$	\$ 0

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

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Statement B

St. James Parish Coroner/Randall C. Poche (Agency
Name)

Balance Sheet, on 0 (Year-
End)

	General Fund	Other Fund	Total
ASSETS (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$	\$	\$
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	\$	\$	\$ 0
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (give brief description):			
8.	\$	\$	\$
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)			
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	\$	\$	\$ 0

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